

DR-2 Disclosure Summary Page**DR-2**

Winneshiek County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	10/19/2008	
County:	Winneshiek	Adjusted Due Date	10/20/2008	
District:	0	Filed Date	10/18/2008 10:10:41 AM	
Committee Code:	9194	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name: Pardee	First Name: William	MI:
Address: 1558 Manawa Trail Rd.		
City: Decorah	State: IA	Zip Code: 52101
Phone: 563-382-4946		
E-Mail: billpardee@yahoo.com		

Chairperson

Last Name: Brockett	First Name: Pat	MI:
Address: 1387 Coon Creek Rd		
City: Decorah	State: IA	Zip Code: 52101
Phone: 563-382-1469		
E-Mail: outcomes@dwx.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,489.60
Schedule A: Cash Contributions Total	\$4,408.82
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,898.42
Schedule B: Expenditure Total	\$2,592.71
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,305.71

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$231.50
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/17/2008	Check # 5022	Hageman, Alice 2486 Hwy 24 Fort Atkinson, IA 52144	None	\$25.00	
7/17/2008	Check #	Johnson, Andrew 2665 Lannon Hill Rd. Decorah, IA 52101	None	\$33.62	
7/17/2008	Check #	Members, Central Committee 1101 Hwy 9 South Decorah, IA 52101	None	\$67.50	X
Miscellaneous small cash contributions from passing the hat at the CC meeting, none over \$20					
7/18/2008	Check # 1804	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	None	\$100.00	
7/18/2008	Check # 1842	Burks, Douglas A 712 Valley View Dr. Decorah, IA 52101	None	\$500.00	
7/18/2008	Check # 1062	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	None	\$500.00	
7/18/2008	Check # 1043	becky Greenwald for Congress P.O. Box 608 Perry, IA 50220	None	\$50.00	
Ms. Greenwald is the Democratic Candidate for the 4th district congressional seat. She gave us \$50 to defray costs of a primary forum.					
7/19/2008	Check #	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	None	\$50.00	
book sale contribution					
7/19/2008	Check #	Buyers, Book Sale 1558 Manawa Trail Rd. Decorah, IA 52101	None	\$371.70	
We had a "sale" of donated books in which "buyers" simply contributed an amount they thought were reasonable, all but one less than \$25.					
7/25/2008	Check # 3383	Trytten, George 207 Ohio St #6 Decorah, IA 52101	None	\$50.00	

Schedule A: Contributions

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8/2/2008	Check # 12002	Cutting, Ellen L. 2336 Trout River Rd. Decorah, IA 52101	None	\$35.00	
8/3/2008	Check # 1146	Hall, Lou Ann 3294 Chimney Rock Rd Cresco, IA 52136	None	\$75.00	
8/4/2008	Check # 127	Jorgensen, Hans Peter 724 Day Street Decorah, IA 52101	None	\$50.00	
support billboard rental					
8/4/2008	Check # 6498	Smith, Patrick N. 3043 Pleasant View Road Decorah, IA 52101	None	\$50.00	
contribution to support billboard rental					
8/4/2008	Check # 5670	Tisue, Diane 2374 Siewers Spring Rd. Decorah, IA 52101	None	\$50.00	
8/4/2008	Check # 6482	Wasta, Wayne 310 Pleasant Hill DR Decorah, IA 52101	None	\$50.00	
8/5/2008	Check # 2105	Huinker, Roger P. 700 Hilltop Dr. Decorah, IA 52101	None	\$50.00	
8/7/2008	Check # 2078	Forster, Irving A. 2322 Ranch Rd. Decorah, IA 52101	None	\$100.00	
support for campaign billboard rental					
8/15/2008	Check # 2965	Johnson, Paul 2689 Lannon Hill Rd Decorah, IA 52101	None	\$100.00	
Billboards					
8/17/2008	Check # 3505	Crumb-Gesme, Bev 700 Linden Decorah, IA 52101	None	\$50.00	
8/21/2008	Check #	Attendees, Fundraiser W Water Street Decorah, IA 52101	None	\$750.00	
Individual fundraiser contributions of \$25 or less					

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8/21/2008	Check # 1843	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 8752	Epperly, Joyce 1007 Ridge Road Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 4516	Gordon, Doyle 1574 110th St Castalia, IA 52133	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 2988	Hasvold, Paul M. 738 Ridge Road Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 7669	Hermanson, Sue 1680 Old Stage Rd. Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 3482	ibanez, Donna 303 Upper Broadway Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 2968	Johnson, Patricia J. 2689 Lannon Hill Rd Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 8472	Jurs, William 1996 185th Ave Decorah, IA 52101	None	\$25.00	
Fundraiser ticket					
8/21/2008	Check # 1069	Ledbetter, Timothy R. 2036 9th St. Apt 39 Coralville, IA 52241	None	\$50.00	
two tickets to fundraiser					

Schedule A: Contributions

Sch-A

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8/21/2008	Check # 1098	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	None	\$40.00	X
silent auction at fundraiser					
8/21/2008	Check # 1097	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	None	\$75.00	
three tickets to fundraiser					
8/21/2008	Check # 2127	Meyer, Kurtis L. 1360 487th Street St. Ansgar, IA 50472	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 5954	Nelson, Harland 207 Ohio ST #5 Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 4164	Norton, Robert V 2572 Village Road Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/21/2008	Check # 5393	Otte, Susan 306 Center AVE Decorah, IA 52101	None	\$50.00	
two tickets to fundraiser					
8/23/2008	Check # 1844	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	None	\$25.00	X
Sale of excess fundraiser food					
8/25/2008	Check # 3535	Crumb-Gesme, Bev 700 Linden Decorah, IA 52101	None	\$50.00	
9/18/2008	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$69.00	
miscellaneous cash contributions less than \$25 each					
9/22/2008	Check #	Bankers Advertising Company 2800 Hwy 6 E Iowa City, IA 52240	None	\$35.00	
Partial refund of payment for advertising pencils					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/25/2008	Check # 4569	Barclay, Constance R. P.O. Box 265 Decorah, IA 52101	None	\$25.00	
10/3/2008	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$10.00	
overlooked in previous deposit					
10/3/2008	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$91.00	
miscellaneous cash contributions less than \$25 each					
10/10/2008	Check #	Attendees, Fundraiser W Water Street Decorah, IA 52101	None	\$206.00	X
Tom Harkin fundraiser at Art House					
10/10/2008	Check # 3688	Snow, Luther 409 Upper Broadway St. Decorah, IA 52101	None	\$50.00	X

Total Regular Contributions	\$4,020.32
Total Fundraiser Contributions	\$388.50
Grand Total All Contributions	\$4,408.82

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2008	Check # 1016	Decorah Rental 1814 State Hwy 9 Decorah, IA 52101	Fund-Raiser (Holding)	\$90.95
Rented two tents for book sale fund raiser				
7/22/2008	Check # 1015	Collins Outdoor Advertising 325 N. Third Street La Crosse, WI 54602	Advertising	\$655.00
partial payment for two billboards for two months				
7/31/2008	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
8/8/2008	Check # 1017	Fostergraphs.com 3527 US Hwy 52 Decorah, IA 52101	Advertising	\$69.65
payment for graphics for office window during Nordic Fest				
8/10/2008	Check # 1018	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	Postage, Shipping, Delivery	\$97.20
Reimburse for postage for fall fundraiser				
8/21/2008	Check # 1019	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	Printing & Reproduction	\$89.67
printing for fundraiser				
8/21/2008	Check # 1020	Dibble & Dobbs 2420 200th Street Calmar, IA 52132	Fund-Raiser (Holding)	\$520.00
catering for fundraiser				
8/27/2008	Check # 1021	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	Fund-Raiser (Holding)	\$86.65
Reimbursement for rental of tent (\$51.65) and cabin (\$35.00) for fundraiser				
8/28/2008	Check # 1022	Collins Outdoor Advertising 325 N. Third Street La Crosse, WI 54602	Advertising	\$375.00
remainder of payment for two billboards				
8/31/2008	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2008	Check # 1023	Heying Mfg & Lbr Co 201 West Main Calmar, IA 52132	Advertising	\$40.59
materials for float				
9/30/2008	Check # 1024	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	Fund-Raiser (Holding)	\$100.00
Reimbursement for meeting space for Fundraiser for Becky Greenwald's congressional campaign				
9/30/2008	Check # N/A	Bank of the West 120 West Water Street Decorah, IA 52101	Bank Charges	\$6.00
10/3/2008	Check # 1026	Ettleson, Barb 1387 Coon Creek Rd. Decorah, IA 52101	HQ Expenses	\$450.00
Reimbursement for extra get out the vote phone lines in office				

Total Amount	\$2,592.71
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Schedule E: In Kind Contributions

Sch-E

Winneshiek County Democratic Central Committee	
Committee Type:	County Central Committee
County:	Winneshiek
District:	0
Committee Code:	9194
Political Party:	Democratic

Status:		Filed
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Postmark Date		
Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/21/2008	Dale, Barb 909 Vernon ST Decorah, IA 52101	None	Printing & Reproduction Barb paid for printing letterhead for the Central Committee, and she's contributing this as an in-kind contribution.	\$31.50	
8/21/2008	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	None	Fund-Raiser (Holding) Ms. Burks paid for live music at the fundraiser.	\$200.00	

Total Estimated Fair Market Value	\$231.50
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